

Form 3805Z – Enterprise Zone Deduction and Credit Summary

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "*****"	
0000	Record ID			34	Value "FRMbbb3805ZbPG01b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
0005	California Identification Number		N	9		
0010	Entity Type	A	N	1	Valid entries: "1" = Individual; "2" = Estate; "3" = Trust; "4" = C Corp.; "5" = S Corp.; "6" = Partnership; "7" = Exempt Organization; "8" = LLC or "9" = LLP	
0020	Name Of Enterprise Zone Business	B	AN	35		
0022	Address Of EZ Business	C	AN	80		
0024	Name Of The EZ	D	AN	35		
0026	Principal Business Activity Code	E	N	6		
0030	Total Number Of Employees in EZ	F	N	4		
0032	Employees Included In The Computation	G	N	4		
0034	New Employees Included In The Computation	H	N	4		
0040	Gross Annual Receipts	I	N	12		
0042	Total Asset Value Of The Business	J	N	12		
	Part I – Credits Used and Recaptures					
0050	Hiring Credit From Worksheet Schedule Z	1a	N	12		
0055	Recapture Hiring Credit From Worksheet 1	1b	N	12		

Form 3805Z, Side 1 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0060	Sales And Use Tax Credit From Schedule Z	1c	N	12		
0070	Line 1a Plus Line 1c	1d	N	12		
	Part II – Business Expense Deduction For Equipment Purchases and Recapture					
0100	Cost Of Qualified Property	2a	N	12		
0105	Recapture of Business Expense	2b	N	12		
	Part III – Net Interest Deduction For Lenders					
0110	Net Interest Received	3	N	12		
	Part V – Net Operating Loss (NOL) Carryover And Deduction					
0120	NOL Carryover From Prior Years	5a	N	12		
0130	Total NOL Deduction Current Year	5b	N	12		
0140	NOL Carryover To Future Years	5c	N	12		
	Part IV – Portion Of Business Attributable To The Enterprise Zone					
0150	Avg Apportionment Percentage	4	N	5		
	Record Terminus Character			1	Value “#”	

Form 3805Z, Side 2

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "****"	
0000	Record ID			34	Value "FRMbbb3805ZbPG02b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
0210	Schedule Z – Computation Of Credit Limitations – Enterprise Zones Part I – Computation of Credit Limitations Trade Or Business Income	1	N	12		
0220	Avg Apportionment Percentage	2	N	5		
0230	Multiply Line 1 By Line 2	3	N	12		
0240	EZ NOL Deduction	4	N	12		
0250	EZ Taxable Income	5	N	12		
0260	Tax On Line 5 Amount	6a	N	12		
0270	Tax From Form 540, Line 24	6b	N	12		
0280	Smaller Of Line 6a Or 6b	7	N	12		
0290	Part II – Limitation Of Credits For Corporations, Individuals And Estates And Trusts Hiring Credit Limitation Based On EZ Income	8A(e)	N	12		
0300	Used On Schedule P	8A(f)	N	12		
0310	Credit Amount	8B(b)	N	12		
0320	Total Prior Year Carryover	8B(c)	N	12		

Form 3805Z, Side 2 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0330	Total Credit	8B(d)	N	12		
0340	Limitation Based On EZ Income	8B(e)	N	12		
0350	Carryover	8B(g)	N	12		
	Sales Or Use Tax Credit					
0360	Limitation Based On EZ Income	9A(e)	N	12		
0370	Used On Schedule P	9A(f)	N	12		
0380	Credit Amount	9B(b)	N	12		
0390	Total Prior Year Carryover	9B(c)	N	12		
0400	Total Credit	9B(d)	N	12		
0410	Limitation Based On EZ Income	9B(e)	N	12		
0420	Carryover	9B(g)	N	12		
	Record Terminus Character			1	Value "#"	